

Exhibit 23



P.O. BOX 2331 • SANDY, UT • 84091

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX2717

STATEMENT DATE: 07/01/23 - 07/31/23

801-325-6228 • 1-800-748-4302

macu.com

ROYDON NELSON
1812 W SUNSET BLVD STE #1-345
ST GEORGE UT 84770

ACCOUNT SUMMARY**TOTAL SHARES**

01 DLI SAVINGS.....	\$17,239.90	50 DLI CHECKING	\$28,236.62
07 DLI MONEY MARKET	\$2,358.91		

Joint Owner: DIGITAL LICENSING INC

DLI SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
07/01	Previous Balance		23,411.96
07/17	Withdrawal Transfer	-6,000.00	17,411.96
	To ROUTLEDGE,PEGGY XXXXXXXXXX Share 01		
	S01 TO S01Dry Watch Rig Nevada 0001		
07/26	Withdrawal Transfer	-172.93	17,239.03
	To APTUS LLC XXXXXXXXXX Share 50		
	S01 TO S50Expense Reimbursement 0050		
07/31	Deposit Dividend 0.050%	0.87	17,239.90
	Annual Percentage Yield 0.050% from 07/01/23 through 07/31/23.		
	Ending Balance		17,239.90
	Dividend Earned Year to Date.....	14.02	

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
07/17/23	6,000.00	Withdrawal Transfer	07/26/23	172.93	Withdrawal Transfer

2 Withdrawals and Other Charges \$6,172.93

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
07/31/23	0.87	Deposit Dividend			



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DLI MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
07/01	Previous Balance		2,357.40
07/31	Deposit Dividend Tiered Rate	1.51	2,358.91
	Annual Percentage Yield 0.760% from 07/01/23 through 07/31/23.		
	Ending Balance		2,358.91
	Dividend Earned Year to Date	4,383.91	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
07/31/23	1.51	Deposit Dividend			

DLI CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
07/01	Previous Balance		134,479.00
07/05	Withdrawal Home Banking.....	-6,000.00	128,479.00
	Business Wire to 900018562		
07/05	Withdrawal Home Banking.....	-24,000.00	104,479.00
	A2A Transfer: ****0050		
07/05	Withdrawal Home Banking.....	-9,000.00	95,479.00
	A2A Transfer: ****0050		
07/06	Withdrawal Home Banking.....	-7,200.00	88,279.00
	A2A Transfer: ****0050		
07/06	Withdrawal Home Banking.....	-5,224.60	83,054.40
	A2A Transfer: ****0050		
07/10	Withdrawal Transfer	-7,000.00	76,054.40
	To APTUS LLC XXXXXXXXXX Share 50		
	S50 TO S50Reimbursement 0050		
07/12	Withdrawal Home Banking.....	-350.00	75,704.40
	A2A Transfer: ****0050		
07/14	Withdrawal Transfer	-8,451.27	67,253.13
	To APTUS LLC XXXXXXXXXX Share 50		
	S50 TO S50Expense Reimbursement (Citi)		
	0050		
07/18	Withdrawal Home Banking.....	-1,750.00	65,503.13
	A2A Transfer: ****0050		
07/18	Withdrawal Home Banking.....	-29,971.55	35,531.58
	A2A Transfer: ****0050		
07/18	Withdrawal Home Banking.....	-3,480.00	32,051.58
	Business Wire to 8003049933172		
07/18	Withdrawal Home Banking.....	-750.00	31,301.58
	A2A Transfer: ****0050		
07/31	Withdrawal Home Banking.....	-3,000.00	28,301.58
	A2A Transfer: ****0050		
07/31	Deposit Dividend Tiered Rate	27.04	28,328.62
07/31	Withdrawal Analysis Fee	-92.00	28,236.62



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DLI CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	Annual Percentage Yield 0.500% from 07/01/23 through 07/31/23.		
	Ending Balance		28,236.62
	Dividend Earned Year to Date.....	1,086.18	

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
07/05/23	6,000.00	Withdrawal Home Banking	07/14/23	8,451.27	Withdrawal Transfer
07/05/23	24,000.00	Withdrawal Home Banking	07/18/23	1,750.00	Withdrawal Home Banking
07/05/23	9,000.00	Withdrawal Home Banking	07/18/23	29,971.55	Withdrawal Home Banking
07/06/23	7,200.00	Withdrawal Home Banking	07/18/23	3,480.00	Withdrawal Home Banking
07/06/23	5,224.60	Withdrawal Home Banking	07/18/23	750.00	Withdrawal Home Banking
07/10/23	7,000.00	Withdrawal Transfer	07/31/23	3,000.00	Withdrawal Home Banking
07/12/23	350.00	Withdrawal Home Banking	07/31/23	92.00	Withdrawal Fee

14 Withdrawals and Other Charges \$106,269.42

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
07/31/23	27.04	Deposit Dividend			

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date 5,484.11

**STATEMENT OF ACCOUNT**

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ROYDON NELSON
 1812 W SUNSET BLVD STE #1-345
 ST GEORGE UT 84770

ACCOUNT SUMMARY**TOTAL SHARES**

01 DLI SAVINGS.....	\$17,240.64	50 DLI CHECKING	\$218,559.02
07 DLI MONEY MARKET	\$2,359.92		

Joint Owner: DIGITAL LICENSING INC

DLI SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
08/01	Previous Balance		17,239.90
08/31	Deposit Dividend 0.050%	0.74	17,240.64
	Annual Percentage Yield 0.050% from 08/01/23 through 08/31/23.		
	Ending Balance		17,240.64
	Dividend Earned Year to Date.....	14.76	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
08/31/23	0.74	Deposit Dividend			

DLI MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
08/01	Previous Balance		2,358.91
08/31	Deposit Dividend Tiered Rate	1.01	2,359.92
	Annual Percentage Yield 0.510% from 08/01/23 through 08/31/23.		
	Ending Balance		2,359.92
	Dividend Earned Year to Date.....	4,384.92	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
08/31/23	1.01	Deposit Dividend			



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DLI CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
08/01	Previous Balance		28,236.62
08/01	Withdrawal Home Banking..... Business Wire to 8003049933172	-580.00	27,656.62
08/01	Deposit Transfer..... From MCHENRY,CHARLES XXXXXXXXXX Share 50	188,650.00	216,306.62
08/02	Deposit Transfer..... From APTUS LLC XXXXXXXXXX Share 50 S50 TO S50Transfer Return / Incorrect 0050	2,209.65	218,516.27
08/04	Withdrawal Unpaid ACH CHASE CREDIT CRD Entry Class Code: WEB	-25.00	218,491.27
08/09	Withdrawal Unpaid ACH CHASE CREDIT CRD Entry Class Code: WEB	-25.00	218,466.27
08/31	Deposit Dividend Tiered Rate Annual Percentage Yield 0.500% from 08/01/23 through 08/31/23.	92.75	218,559.02
	Ending Balance		218,559.02
	Dividend Earned Year to Date.....	1,178.93	

TOTAL FEES: FOR THIS PERIOD: YEAR-TO-DATE:		
OVERDRAFT:	0.00	0.00
UNPAID ITEM:	50.00	50.00

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
08/01/23	580.00	Withdrawal Home Banking	08/09/23	25.00	Withdrawal Fee
08/04/23	25.00	Withdrawal Fee			

3 Withdrawals and Other Charges \$630.00

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
08/01/23	188,650.00	Deposit Transfer	08/31/23	92.75	Deposit Dividend
08/02/23	2,209.65	Deposit Transfer			

3 Deposits and Other Credits \$190,952.40

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date..... 5,578.61